

~~CONFIDENTIAL~~

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16 MAR 1956

MEMORANDUM FOR THE RECORD:

SUBJECT : Concurrence on Audit [REDACTED]

25X1A

25X1A2d3

REFERENCE : Memorandum to Chief, NEA Division, Chief, C/CI/OA Division, and Chief, [REDACTED], from Acting Chief, Audit Staff dated 24 February 1956, Subject: As Above 25X1A8a

1. In accordance with paragraph 4 of the referenced memorandum, a Member of TAS contacted a representative of the Audit Staff to discuss the desired information which might be obtained by the witting public accountant engaged to audit this project.

2. The Member of TAS pointed out that there were certain unaccounted for advances presently in the memorandum account of this project. It was requested that the public accountant ascertain whether any additional information was available at the project site which would enable the Agency to reduce or close out the unaccounted for advances.

3. The Member of TAS previously was informed that the same public accountant would be utilized on this audit as was engaged for the audit of Project [REDACTED]. Since the principal accounting officer of Project [REDACTED] assisted in the establishment of the present accounting system in Project [REDACTED] the Member of TAS requested that the public accountant be instructed to review the accounting system to determine whether this system followed the accounting system established for Project [REDACTED]. In the event that there were any deviations, it was further recommended that the public accountant be instructed to advise this Agency accordingly.

4. The representative of the Audit Staff stated that this information was available. Since the desired information already has been received by a representative of the Audit Staff, it is not believed necessary to reply to the above referenced memorandum. The representative of the Audit Staff also felt that this matter could be handled on an informal basis.

25X1A9a

Orig. - Project File

1 - Comptroller

1 - TAS Chrono

1 - TAS Reading

Document No. 09

No Change in Class. ☐

☐ Declassified

Class. Changed To: TS S C

Auth.: HR 70-2

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